

# Transaction List

Search by

Accounting Date

Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Find...

Name/Number:

10587218

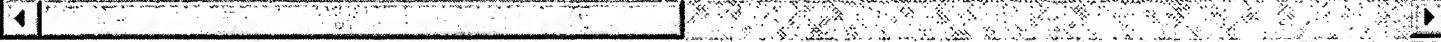
Attny Docket No:

Deposit Account No.



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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04/24/2009	LLANDGRA	28	SALE	1615	A	520.00	10587218
12/18/2008	SZEWDIE1	38	SALE	1251	A	130.00	10587218
12/18/2008	SZEWDIE1	37	SALE	1801	A	810.00	10587218
02/20/2008	NNGUYEN1	195	SALE	1251	A	120.00	10587218
08/03/2006	MKAYPAGH	187	SALE	8021	A	40.00	10587218
08/03/2006	MKAYPAGH	186	SALE	1633	A	200.00	10587218
08/03/2006	MKAYPAGH	185	SALE	1642	A	400.00	10587218
08/03/2006	MKAYPAGH	184	SALE	1631	A	300.00	10587218



OK

Adjustment Detail

Authorization Detail



Print  
Screen



PLT